

# FORT KNOX RISK MANAGEMENT WORKSHEET

(For use of this form, see FM 100-14, 23 Apr 98, Risk Management)

1. Organization and Unit Location:			2. Page          of	
3. Mission/Task:	4. Begin Date:	5. End Date:	6. Date Prepared:	

7. Prepared By: (Name/Rank/Duty Position/Phone Number)

8. Identify Hazards	9. Assess the Hazards & Determine Initial Risk Level				10. Develop Controls and Make Decisions (Specific measures taken to reduce the probability and severity of a hazard)	11. Determine Residual Risk Level				12. Implement Controls (Include SOPs, References, OPORD, etc.)	13. Supervise and Evaluate (Continuous, Leader Checks, Buddy System, AAR, etc.)
(Be specific)	L	M	H	E	(Be specific)	L	M	H	E	(Be specific)	(Be specific)

14. Remaining Risk Level After Controls Are Developed: (CIRCLE HIGHEST REMAINING RESIDUAL RISK LEVEL)	<b>LOW</b>	<b>MODERATE</b>	<b>HIGH</b>	<b>EXTREMELY HIGH</b>
--	------------	-----------------	-------------	-----------------------

15. RISK DECISION AUTHORITY SIGNATURE BLOCK:  
 LOW - First Line Leader, MODERATE - Brigade or Regimental Commander or Director  
 HIGH - Installation Commander, EXTREMELY HIGH - TRADOC CG, DCG, or CofS